

Annual Reports



Town of
DEERING, N. H.

For The Twelve Months Ending
December 31, 1955

Annual Reports

OF THE TOWN OF
DEERING, N. H.

FOR THE TWELVE MONTHS

ENDING

December 31

1955

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TOWN OFFICERS

MODERATOR

Howard E. Whitney

SELECTMEN

Robert F. Putnam, Richard D. Savage, George F. Wolf

TOWN CLERK, Marguerite L. Dutton

TOWN TREASURER, Marguerite L. Dutton

TAX COLLECTOR, Howard E. Whitney, Sr.

OVERSEER OF POOR, Robert F. Putnam

HIGHWAY AGENT, Carroll E. Greene

SUPERVISORS

Dorothy J. Wood

Helen I. Taylor

Ruth Lawson

AUDITORS

Marjorie Heath

Eunice E. Willgeroth

BALLOT CLERKS

Beatrice Johnson

Louis Fisher

Marguerite Whitney

Marie H. Wells

LIBRARY TRUSTEES

Mary B. Golden

Edna S. Yeaple

Rosamond Herrick

TRUSTEES OF TRUST FUNDS

Clara T. Rich

Dorothy J. Wood

Edna S. Yeaple

POLICE

Harold G. Wells, Chief

Gordon Rich

FOREST FIRE WARDEN, William J. Dumais

SURVEYOR OF WOOD AND LUMBER

Board of Selectmen

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deering, in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Deering on Tuesday, the thirteenth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the ensuing year. Submitted by Selectmen.

Article 2. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the Town Officers' salaries and expenses. Submitted by Selectmen.

Article 3. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the elections and registrations. Submitted by Selectmen.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the upkeep of the Town Hall and other buildings. Submitted by Selectmen.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Police and Fire Departments. Submitted by Selectmen.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$750.00 for insurance. Submitted by Selectmen.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for winter and \$5,000.00 for summer roads. Submitted by Selectmen.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$851.10 to secure Town Road Aid. Submitted by Selectmen.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$310.00 for street lights. Submitted by Selectmen.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$1,750.00 for Old Age Assistance and Town Poor. Submitted by Selectmen.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$400.00 for interest. Submitted by Selectmen.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$10.00 for flags for Soldiers' graves on Memorial Day. Submitted by Selectmen.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$4000.00 for completing the black-topping of that portion of the 2nd New Hampshire Turnpike, from near the old school house to junction of Bennington road, and that portion of road leading from 2nd New Hampshire turnpike, near River Bridge to Holton's Crossing, all in West Deering. This money is to be raised under Town Road Aid Plan, of which the State of New Hampshire will contribute approximately 85% and the Town approximately 15% plus interest, such sum to be raised through issuance of bonds or notes, under and in accordance with the provision of Statutes, and to authorize the Selectmen to issue and negotiate such bonds or notes, and to determine the time and place of payment thereof, under such terms and conditions as they may deem to the best interest of the Town. The said portions of roads are part of roads constructed under so called stage construction in 1954 and were not completed in 1955 as authorized in Article 16 of Town Warrant, March 1955. Said roads, if not completed will have to be rebuilt, if erosion and wear and tear set in, and the State will not contribute anything toward rebuilding. The work of black-topping said portions of roads shall be accomplished during the summer and early fall of 1956. Submitted by petition with the following signers:

Beatrice G. Donovan	A. E. McAlister	Fred Kulbacki
Jeremiah A. Donovan	Irene L. McAlister	Alice Kulbacki
Robert McAlister	Nellie McAlister	Isabel O. Niemi
Hazel McAlister	Hobart D. Kiblin	Eino R. Niemi
J. A. Normandin	Ada C. Kiblin	Marie H. Wells
Grace Normandin	Edward G. Kiblin	Harold Wells
Jessie M. Clark	Rodney F. Kiblin	Bessie D. Ellis
G. C. Clark	David Feather	Alonzo Durkee
Barbara A. Clark	Jean Feather	Clara Durkee
Gordon G. Clark	Everett McAlister	Finley Drost
Mayme Abbott	Elizabeth Greene	Margaret Drost
Everett H. Abbott	Muriel McAlister	Paul F. Carew
Carroll E. Greene	Fred Greene	Richard P. Carew
Florence C. Greene	Marvin Hammer	Catherine L. Carew
Richard C. Foster	Dorothy Hammer	H. C. Stimpert
Joy S. Foster	Harry French	Mary E. Stimpert
Virginia Banks	William Banks	

Article 14. To see if the Town will vote to raise and appropriate the sum of \$70.00 (1/100th of 1% of the valuation of the

town) to the Monadnock Region Association of Southwestern New Hampshire for issuance and distribution of printed matter, newspaper and magazine advertising, and by other means calling attention to the resources and natural advantages of the town, in cooperation with the other thirty-seven towns of the Monadnock Region. Submitted by Selectmen.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the purpose of finishing the dining room in the upstairs of the Town Hall. Submitted by Deering Fish and Game Club and Wolf Hill Grange.

Article 16. To see if the Town will vote to buy a sand-spreader or take any action thereto. Submitted by Howard E. Whitney.

Article 17. To see if the Town will vote to raise a sum not to exceed \$300.00 to pay for a spreader if Article 16 is passed. Submitted by Howard E. Whitney.

Article 18. To see if the Town will vote to change the salaries of Town Officials or take any action thereto. Submitted by Rosamond Herrick.

Article 19. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes. Submitted by Selectmen.

Article 20. To see if the Town will vote to authorize the Selectmen to auction property taken by Tax Collector's Deed. Submitted by Selectmen.

Article 21. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. Submitted by Selectmen.

Article 22. To transact any other business that may legally come before the meeting. Submitted by Selectmen.

ROBERT F. PUTNAM
RICHARD D. SAVAGE
GEORGE F. WOLF

SELECTMEN

BUDGET OF THE TOWN OF DEERING, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1956 to December 31, 1956. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1955 to December 31, 1955.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1955	Actual Revenue Previous Year 1955	Estimated Revenue Ensuing Year 1956
From State:			
Int. and Div. Tax	\$1,600 00	\$1,827 38	\$1,600 00
Railroad Tax	23 00	22 66	23 00
Savings Bank Tax	20 00	37 29	25 00
Reimbursement a/c State & Fed. forest lands	20 00	38 51	38 00
Reimbursement a/c Ex. of Growing wood & Timber	1,500 00		1,000 00
For Fighting Forest Fires	100 00	60 50	100 00
Reimbursement a/c Old Age Assistance		25 37	
From Local Sources			
Except Taxes:			
Dog Licenses	175 00	169 70	170 00
Int. Rec'd on Taxes & Dep.	150 00	178 46	
Income from Trust Funds		87 72	87 00
Income of Departments:			
(a) Highway, incl. rental of equipment	50 00	149 50	50 00
Bicycle licenses		7 50	
Motor Vehicle Permit Fees	1,500 00	2,066 83	2,000 00
Sale of Town Property		75 00	10 00
Amount Raised by Issue of Bonds or Notes:	6,000 00	6,000 00	5,674 00
From Local Taxes Other Than Prop. Taxes:			
(a) Poll Taxes—Regular at \$2	300 00	284 00	300 00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$11,438 00	\$11,030 42	\$11,077 00
Amt. to be Raised by Prop. Taxes	\$32,840 24	\$40,258 65	\$41,127 95

BUDGET OF THE TOWN OF DEERING, N. H.

PURPOSES OF EXPENDITURES	Approp's Previous Year 1955	Actual Expenditures Previous Year 1955	Estimated Expenditures Ensuing Year 1956
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$2,000 00	\$1,044 50	\$2,000 00
Town Officers' Expenses	1,000 00	675 59	1,000 00
Election & Regis. Expenses	150 00	138 37	400 00
Expenses Town Hall and Other Town Bldgs.	400 00	143 77	400 00
Protection of Persons and Property:			
Police Department	200 00	103 90	200 00
Fire Department	300 00	553 88	400 00
Insurance	750 00	968 81	750 00
Bounties		122 00	
Health:			
Vital Statistics		17 00	
Highways and Bridges:			
Town Maintenance—			
Summer	5,000 00	6,485 00	5,000 00
Winter	1,500 00	3,750 00	1,500 00
Street Lighting	310 00	302 40	310 00
Town Road Aid	777 98	744 17	851 10
Invoice of property booklets	50 00	132 00	
Public Welfare:			
Town Poor	150 00	26 99	150 00
Old Age Assistance	1,300 00	1,298 66	1,400 00
Patriotic Purposes:			
Memorial Day & Vet. As.	10 00	5 88	10 00
Unclassified:			
Damages & Legal Exp., Incl. Dog Damage		26 30	25 00
Advertising & Reg. As.			70 00
Employees' Retirement & Social Security		35 56	

BUDGET OF THE TOWN OF DEERING, N. H.

PURPOSES OF EXPENDITURES	Approp's Previous Year 1955	Actual Expenditures Previous Year 1955	Estimated Expenditures Ensuing Year 1956
Interest:			
On Temporary Loans, & on Long Term Notes & Bonds	300 00	354 23	400 00
On Principal of Trust Funds Used by Town		200 00	
Outlay for New Construction and Perm. Improv.			
Highways and Bridges:			
State Aid Construction— Town's Share	1,268 00	1,266 00	
Remodel Upstairs of Town Hall			300 00
Sander			300 00
T. R. A. 3 year Plan		11,930 73	4,000 00
Indebtedness:			
Payment on Principal of Debt:			
(b) Long Term Notes— Grader	2,000 00	2,000 00	
Payments to Other Gov. Div.:			
County Taxes	2,600 00	2,783 66	2,800 00
School Taxes	23,032 67	23,123 63	29,938 85
TOTAL EXPENDITURES	\$43,098 65	\$58,233 03	\$52,204 95

**FINANCIAL REPORT OF THE TOWN OF DEERING IN
HILLSBOROUGH COUNTY FOR THE
Fiscal Year Ended December 31, 1955**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date Feb. 13, 1956.

ROBERT F. PUTNAM

RICHARD D. SAVAGE

GEORGE F. WOLF

Selectmen

MARGUERITE L. DUTTON

Treasurer

ASSETS

Cash in hands of treasurer	\$13,294 61
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Accounts Due to the Town:

Reimbursement, Yield Tax 1955	979 33
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Unredeemed Taxes:

(b) Levy of 1954	163 22
(c) Levy of 1953	14 38
(d) Previous Years	42 00

Uncollected Taxes:

(a) Levy of 1955	\$2,464 65
(b) Levy of 1954	24 39
(e) State Head Taxes—Levy of 1955	180 00
(f) State Head Taxes—Previous Years	15 00

Total Assets	\$17,177 58
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Grand Total	\$17,177 58
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LIABILITIES

(a) State Head Taxes—1955

Uncollected \$180.00 Collected, not re- mitted to State Treas. \$25.00	205 00
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Due to School District:

Balance of Appropriation	10,830 30
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Total Liabilities	\$11,035 30
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Surplus	6,142 28
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Grand Total	\$17,177 58
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RECEIPTS

Current Revenue:**From Local Taxes:**

1. Property Taxes, Current Year, 1955	\$35,166 06
2. Poll Taxes, Current year, reg. at \$2 1955	284 00
5. State Head Taxes at \$5, 1955	890 00
6. Toal Current Year's Taxes collected and remitted	\$36,340 06
7. Property Taxes and Yield Taxes, Previous Years	2,570 06
8. Poll Taxes, Previous Years, Regular at \$2	38 00
9. State Head Taxes at \$5, Previous Years	100 00
10. Interest received on Taxes	152 64
11. Penalties on State Head Taxes	12 00
12. Tax sales redeemed	1,045 89

From State:

13. For Highways and Bridges:	
(a) For Town Road Aid	5,186 56
(b) For Class V Highway maintenance	3,028 60
14. Interest & dividends tax	1,827 38
15. Railroad Tax	22 66
16. Savings Bank Tax & Bldg. & Loan Association Tax	37 29
17. Reimbursement a/c State & Fed. forest lands	38 51
20. Fighting forest fires	60 50
21. Bounties	138 50
22. Reimbursement a/c Old Age As.	25 37

From Local Sources, Except Taxes:

24. Dog licenses	169 70
27. Rent of town property	149 50
29. Income from trust funds	87 72
33. Registration of motor vehicles, 1954 Permits	26 13
Registration of motor vehicles, 1955 Permits	2,040 70

Total Current Revenue Receipts	\$53,097 77
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Receipts Other Than Current Revenue:

34. Temporary loans in anticipation of taxes during year	\$5,000 00
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35. Long term notes during year	18,000 00	
40. New Trust Funds received during year	200 00	
42. Sale of town property	75 00	
Bicycle licenses	7 50	
Sale of culvert	30 64	
Labor (State use of brush saw)	135 00	
<hr/>		
Total Receipts Other than Current Revenue		\$23,448 14
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Total Receipts from All Sources		\$76,545 91
Cash on hand January 1, 1955		12,807 04
<hr/>		
Grand Total		\$89,352 95

PAYMENTS

Current Maintenance Expenses:

General Government:

1. Town officers' salaries	\$1,044 50
2. Town officers' expenses	675 59
3. Election and registration expenses	138 37
5. Expenses town hall & other town buildings	143 77

Protection of Persons and Property:

6. Police department	103 90
8. Fire dept., including forest fires	553 88
10. Bounties	122 00
12. Insurance	968 81

Health:

15. Vital statistics	17 00
16. Town Share S. S. Tax	35 56

Highways and Bridges:

18. Town Road Aid	744 17
19. Town Maint., Summer	\$6,485 00
Winter	3,750 00
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	10,235 00
20. Street lighting	302 40
21. Bridge Note (Grader)	1,266 00
Grader	2,000 00

Public Welfare:

23. Old age assistance	1,298 66
24. Town poor	26 99

Patriotic Purposes:

26. Memorial Day & Vet. As.	5 88
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Unclassified:

32. Damages and legal expenses	26 30
33. Advertising & Reg. As., Property Invoice Books	132 00
34. Taxes bought by town	569 88

Total Current Maintenance Expenses	\$20,410 66
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Interest:

38. Paid on temporary loans in anticipation of taxes	\$54 25
39. Paid on long term notes	299 98

Total Interest Payments	\$354 23
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**Outlay for New Construction,
Equipment & Permanent Improvements:**

T. R. A. 3 year Plan	\$11,186 56
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Total Outlay Payments	\$11,186 56
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Indebtedness:

51. Payments on temporary loans in anticipation of taxes	\$5,000 00
52. Payments on long term notes	12,000 00
55. Payments to trustees of trust funds (New Funds)	200 00

Total Indebtedness Payments	\$17,200 00
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Payments to Other Gov. Div.:

56. State Head Taxes paid State Treas.	
1955 Taxes	\$899 50
Prior Years	100 00
	<hr/>
	\$999 50
57. Taxes paid to County	2,783 66
59. Payments to School Districts:	
1954 Tax	\$10,921 26
1955 Tax	12,202 37
	<hr/>
	23,123 63

Total Payments to Other Gov. Div.	\$26,906 79
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Total Payments for all Purposes	\$76,058 24
Cash on hand Dec. 31, 1955	13,294 71

Grand Total	\$89,352 95
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SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$10,250 00
Furniture and Equipment	300 00
Libraries, Lands and Buildings	750 00
Furniture and Equipment	250 00
Fire Department, Lands and Buildings	400 00
Highway Dept., Lands and Buildings	2,000 00
Equipment	23,900 00
Total	<hr/> \$38,350 00

Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1955

	Appropriations	Reimburse- ments	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$2,000 00		\$2,000 00	\$1,044 50	\$955 50	
Town Officers' Expenses	1,000 00		1,000 00	675 59	324 41	
Election & Registration	150 00		150 00	138 87	11 63	
Town Hall & other Buildings	400 00		400 00	143 77	256 23	
Police Department	200 00		200 00	103 90	96 10	
Fire Department	300 00		300 00	553 88		\$253 88
Insurance	750 00		750 00	968 81		218 81
Vital Statistics				17 00		17 00
Town Maintenance—Summer	5,000 00	\$3,028 60	8,028 60	6,485 00	1,543 60	
Town Maintenance—Winter	1,500 00		1,500 00	3,750 00		2,250 00
Street lighting	310 00		310 00	302 40	7 60	
Town Road Aid (Town share)	777 98		777 98	744 17	33 81	
Invoice of Property Books	50 00		50 00	132 00		82 00
Town Poor	150 00		150 00	26 99	123 01	
Old Age Assistance	1,300 00		1,300 00	1,298 66	1 34	
Memorial Day Flags	10 00		10 00	5 88	4 12	
Damages & Legal Expenses				26 30		26 30
Social Security				35 56		35 56
Interest				354 23		54 23
County Tax	300 00		300 00	2,783 66		183 66
School Tax	2,600 00		2,600 00	23,123 63		90 96
West Deering Bridge	23,032 67		23,032 67	1,268 00		
Grader Note	1,268 00		1,268 00	2,000 00	2 00	
	2,000 00		2,000 00	2,000 00		
Totals	\$43,098 65	\$3,028 60	\$46,127 25	\$45,980 30	\$3,859 85	\$3,212 40
Net Unexpended Appropriations					\$3,212 40	\$146 95

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Robert F. Putnam, Selectman	\$206 50
Richard D. Savage, Selectman	171 50
George F. Wolf, Selectman	81 00
Marguerite L. Dutton, Clerk & Treas.	298 50
Howard E. Whitney, Tax Collector	205 00
Marjorie Heath, Auditor	28 50
Eunice Willgeroth, Auditor	28 50
Clara T. Rich, Trustee of Trust Funds	25 00

Total

\$1,044 50

TOWN OFFICERS' EXPENSES

Brown & Saltmarsh, pay sheets	\$1 77
Edson C. Eastman Co., Tax Col. Supplies	5 50
Association N. H. Assessors	3 00
Edson C. Eastman, Office Supplies	4 90
Mary D. Savage, Town Books	47 50
Lucia E. Putnam, Town Reports	10 25
Donat Corriveau, Reg. Deeds	9 02
Transcript Printing, Reports	315 00
Wheeler & Clark, Dog Tags	7 56
Robert Putnam, Mail Inventory	15 00
Donat Corriveau, Reg. Deeds	13 92
Hillsborough County, Reg. Probate	50
Brown & Saltmarsh, Selectman Stamp	3 23
Messenger Publishing Co., Ad.	1 50
Edson Eastman, Supplies & Tax Books	13 90
N. H. Tax Collectors' Association	3 00
Brown & Saltmarsh	1 25
Edson Eastman, Supplies	75
Donat Corriveau, Reg. Deed	2 06
Sargent Bros., Tax Forms	30 55
N. H. City & Town Clerk As., Dues	2 00
Lucia E. Putnam, Set up booklets	15 00
Auto Reference Book	4 00
Harvey Stimpert	26 99
Robert Putnam	17 75
Marguerite Dutton	31 00
Catherine Carew (adv. & deed)	53 20
Howard Whitney (collectors bond & stamps)	20 15
Marjorie Heath	30
Eunice Willgeroth	1 06
Clara Rich	85

Total

\$675 59

TOWN HALL EXPENSES

Ruth Lawson, cleaning	\$2 00	
Contoocook Telephone Co.	3 69	
Carroll Greene	8 50	
J. B. Vaillancourt, white gas	1 00	
Contoocook Telephone Co.	3 47	
Halladay's Hardware Store	1 14	
Contoocook Telephone Co.	3 47	
Town Hall Water	23 00	
Hillsboro Lumber Co., plumbing supplies	2 78	
Carroll Greene	23 25	
Contoocook Telephone Co.	2 97	
Contoocook Telephone Co.	2 15	
Ruth Lawson, cleaning	15 00	
Contoocook Telephone Co.	1 54	
	<hr/>	
Total		\$93 96

POLICE DEPARTMENT

Lester Farrell	\$10 00	
Harold Wells, Chief	69 60	
Mitchell Bassett	3 30	
Gordon Rich	21 00	
	<hr/>	
Total		\$103 90

FIRE DEPARTMENT

William J. Dumais, Chief, Barnes Fire and Forest Fire	\$65 24	
Cooper & Poling Fires	63 72	
Forest, Meeting & Posters	63 53	
McGuire Fire & East Deering	33 22	
Hills. Fire Dept.	328 17	
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Total		\$553 88

HEDGEHOG BOUNTIES

Paid by Selectmen	\$122 00
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HIGHWAYS AND BRIDGES

Summer Money	\$6,485 00
Winter Money	\$3,750 00
Town Road Aid, State of N. H.	\$744 17
Town Road Aid—Town's Share	\$11,930 73

INVOICE

Invoice of Property Booklets	\$132 00
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PUBLIC SERVICE CO.

Street Lighting	\$302 40	
Town Hall	49 81	
	<hr/>	\$352 21

OLD AGE ASSISTANCE

State of New Hampshire	\$1,298 66
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EMPLOYEES' RETIREMENT AND SOCIAL SECURITY

Carroll E. Greene	\$35 56
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TRUST FUNDS

Elmer Locke Memorial Fund	\$200 00
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MEMORIAL DAY

J. C. Carr, Flags for Graves	\$5 88
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TAXES BOUGHT BY THE TOWN

Catherine L. Carew	\$569 88
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INSURANCE

Stuart F. Clark:		
Workman's Comp. Ins.	\$246 25	
Insurance Audit	81 39	
Liability, Fire, Theft	77 50	
Workman's Comp. Ins.	263 65	
	<hr/>	\$668 79

R. Wayne Crosby:

Town Hall Insurance	\$67 80	
Town Hall Insurance	67 80	
	<hr/>	\$135 60

Farm Bureau:

Fire Insurance	\$35 72
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James I. Hines

Grader Insurance	\$50 00
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Mansfield Ins. Agency:

Bonds	\$76 90
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Total

\$968 81

INTEREST

First National Bank, Hillsboro, N. H.	\$354 23
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TEMPORARY LOANS IN ANTICIPATION OF TAXES

First National Bank, Hillsboro, N. H.	\$5,000 00
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LONG TERM NOTES

First National Bank, Hillsboro, N. H.:	
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TRA Note	\$6,000 00
TRA Note	\$6,000 00
Bridge Note, West Deering Bridge	\$1,266 00
Grader	\$2,000 00

STATE AND COUNTY TAXES

Taxes paid to County	\$2,783 66
State Head Tax paid to State Treas.	999 50

Total	\$3,783 16
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SCHOOL DISTRICT

Co-operative School District:	
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Grand Total of all payments made by Selectmen for 1955	\$23,123 63
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ELECTION AND REGISTRATION

Howard E. Whitney, moderator	\$10 00
Helen G. Taylor, supervisor	20 00
Ruth Lawson, supervisor	28 00
Marguerite Whitney, ballot clerk	8 00
Beatrice Johnson, ballot clerk	10 00
Louis Fisher, ballot clerk	8 00
Marie Wells, ballot clerk	9 50
Dorothy Wood, supervisor	23 00

	\$116 50
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Messenger Publishing Co., ad.	21 87
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Total	\$138 37
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TOWN TREASURER'S REPORTS

Receipts:

First National Bank, Hillsboro, Amt. of taxes	\$5,000 00
T. R. A. Notes	18,000 00

State Treasurer:

TRA Reimbursement	5,186 56
Class V Roads	3,028 60
Bounty refund	138 50
Forestry—fires	60 50
Refund, labor with brush saw	135 00
Interest and Dividend Tax	1,827 38
Railroad tax	22 66
Savings Bank tax	37 29
Reimbursement, loss of taxes on state owned land	38 51

Selectmen:

Sale of tax acquired property	75 00
Locke Memorial Fund	200 00

Road Agent:

Sale of culvert	30 64
Rent of equipment	149 50
Trustees of Trust Funds, Interest	87 72

Town Clerk:

Dog licenses	169 70
Auto permits, 1954	26 13
Auto permits, 1955	2,040 70
Bicycle licenses	7 50

Tax Collector, Catherine Carew:

Redemption, 1953	678 10
Interest and costs after sale	53 05
Polls, 1954	22 00
Property, 1954	2,543 11
Yield tax, 1954	13 65
Interest, 1954	80 25
Head tax, 1954	45 00
Head tax penalties, 1954	4 50

Tax Collector, Howard E. Whitney:

Yield tax, 1953	2 46
Redemption, 1954	367 79
Interest and costs after sale	14 22
Property, 1954	10 84
Interest, 1954	38
Polls, 1954	16 00

Head, 1954	55 00
Penalties, 1954	5 50
Property, 1955	35,166 06
Interest, 1955	4 74
Polls, 1955	284 00
Head, 1955	890 00
Penalties, 1955	2 00
	<hr/>
Balance brought forward Jan. 1, 1955	\$76,545 91 12,807 04
	<hr/>
Less selectmen's orders paid	\$89,352 95 76,058 24
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Total	\$15,294 71

MARGUERITE L. DUTTON, Treasurer

TOWN CLERK'S REPORT—1955

Receipts:	
Auto permits, 1954—9	\$26 13
Auto permits, 1955—276	2,040 70
	<hr/>
Total	\$2,066 83
Dog taxes:	
71 licenses	\$158 00
1 Kennel license	25 00
Fines	1 50
	<hr/>
	\$184 50
Less Fees	14 80
	<hr/>
	\$169 70
	<hr/>
Total Receipts	\$2,236 53
Paid Town Treasurer:	
Auto permits	\$2,066 83
Dog taxes	169 70
	<hr/>
Total paid Town Treasurer	\$2,236 53

MARGUERITE L. DUTTON, Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

Levy of 1955

DR.

Taxes Committed to Collector:

Property taxes	\$37,877 49
Poll taxes	336 00

Total Warrant	\$38,213 49
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Added Taxes:

Poll taxes	\$4 00
Interest Collected	4 74

\$8 74

Total Debit	\$38,222 23
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CR.

Remittances to Treasurer:

Property taxes	\$35,166 06
Poll taxes	284 00
Interest Collected	4 74
Abatements	248 78

Uncollected Taxes as per Collector's List:

Property taxes	\$2,464 65
Poll taxes	54 00

Total Credits	\$38,222 23
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SUMMARY OF WARRANT

(For Previous Year's Levy)

PROPERTY, POLL AND YIELD TAXES

Levy of 1954

DR.

Uncollected Taxes March 10, 1955:

Property taxes	\$24 39
Poll Taxes	20 00
Interest Collected	15

Total Debits	\$44 54
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CR.

Remittances to Treasurer During Fiscal
Year Ended Dec. 31, 1955:

Property taxes	\$10 84
Poll taxes	16 00
Interest Collected	15
Abatements made during year	2 00

Uncollected Taxes as per Collector's
List:

Property taxes	13 55
Poll taxes	2 00

Total Credits

\$44 54

SUMMARY OF WARRANT

(For Previous Year's Levy)

PROPERTY, POLL AND YIELD TAXES

Levy of 1953

DR.

Uncollected Taxes as of March 10, 1955:

Yield taxes	\$2 46
Interest collected	23

Total Debits

\$2 69

CR.

Remittances to Treasurer during Fiscal
Year Ended Dec. 31, 1955:

Yield taxes	\$2 46
Interest Collected	23

Total Credits

\$2 69

SUMMARY OF WARRANT

(For Previous Year's Levy)

PROPERTY, POLL AND YIELD TAXES

Levy of 1952

DR.

Uncollected Tax, March 10, 1955:

Yield tax	\$42 00
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SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1955

DR.

State Head Tax Committed to Collector:

Original Warrant	\$1,065 00
Added taxes	10 00

Total Commitment	\$1,075 00
Penalties Collected	2 00

Total Debits	\$1,077 00
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CR.

Remittances to Treasurer:

Head taxes	\$890 00
Penalties	2 00
Abatements	5 00
Uncollected taxes as per Collector's list	180 00

Total Credits	\$1,077 00
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SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1954

DR.

Uncollected Taxes March 10, 1955:

Head taxes	\$80 00
Penalties Collected	5 50

\$85 50

CR.

Remittances to Treasurer:

Head Taxes	\$55 00
Penalties Collected	5 50
Abatements	10 00
Uncollected Dec. 31, 1955	15 00

Total Credits	\$85 50
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SUMMARY OF WARRANT

Levy of 1953

Dr.

Uncollected Mar. 10, 1955 One Head Tax	\$5 00
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Unredeemed Taxes from Tax Sales
Dec. 31, 1955:

Levy of 1954

	\$163 22
Levy of 1953	\$14 38

Summary of Remittances to Treasurer

Year Ended Dec. 31, 1955

Property taxes, 1955	\$35,166 06
Poll taxes, 1955	284 00
Interest, 1955	4 74
Head Taxes, 1955	890 00
Head Tax Penalties, 1955	2 00
Property Taxes, 1954	10 84
Poll Taxes, 1954	16 00
Interest, 1954	15
Head Taxes, 1954	55 00
Head Tax Penalties, 1954	5 50
Redemptions from Sales	367 79
Interest and Costs, 1954	14 22
Yield tax, 1953	2 46
Interest, 1953	23

Total Remittance to Treasurer	\$36,818 99
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HOWARD E. WHITNEY, Tax Collector

REPORT OF ROAD AGENT

RECEIPTS

Selectmen:

1955 Appropriation	\$6,500 00
Class V Highway Maintenance	3,028 60
Sale of Culvert	30 64
Rent of bulldozer (1954)	5 00
Blasting tree stumps	9 50
Rent of brush saw and man	270 00
Overdraft	391 26
Balance from December 31, 1954	68 20

Total Receipts	\$10,303 20
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EXPENDITURES

Labor	\$4,886 70
Supplies and Maintenance	5,276 01
	<hr/>
	\$10,162 71
Balance December 31, 1955	\$140 49

JANUARY, 1955:

Carroll E. Greene	\$199 80
Frank Mooney	56 00
Robert Johnson, Sr.	53 00
Robert Johnson, Jr.	22 50
Donald Dumais	17 00
Edward Dutton	19 50
Percy Putnam	21 00
Howard E. Whitney, Sr.	33 00
Howard E. Whitney, Jr.	4 00
Charles Cressy	23 00
Fred Adams	6 00
Hobart Kiblin	24 00

\$478 80

Carroll E. Greene (truck)	\$171 75
Carroll E. Greene (keys)	50
Chester Durrell (truck)	38 00
Lothrop Herrick (sand)	4 60
Carroll E. Greene (mileage)	5 00

\$219 85

FEBRUARY, 1955:

Carroll E. Greene	\$187 60
Percy Putnam	73 00
Fred Greene	30 50
Howard Whitney, Sr.	67 00
Robert Johnson, Sr.	23 00
Benson Davis	31 00
Frank Mooney	32 00
Alonzo Durkee	20 00
Ralph Adams	30 00
Everett Abbott	24 00

 \$518 10

C. E. Greene (truck)	\$111 00
Chester Durrell (truck)	70 00

 \$181 00

MARCH, 1955:

Carroll E. Greene	\$212 35
Francis Mooney	96 50
Percy Putnam	5 00
Howard Whitney, Sr.	53 00
Robert Noss	3 00
Ralph Adams	1 00
Charles B. Cressy.	20 00

 \$390 85

Public Works and Highways	\$11 75
Cassellini Venable Co.	30 98
Scott Machine Co.	686 60
Palmer Spring Co.	7 36
B. H. Smith Garage	10 68
N. E. Chem. Supply Co.	138 06
Hillsboro Lumber Co.	4 58
Halladay's Store	4 89
Carroll E. Greene (truck)	90 00
Carroll E. Greene (mileage)	14 00
Everett Abbott	18 00
Stanley Daniels	3 00
Lionel Bradbury	3 00
Harold Wells	15 00
Joe B. Vaillancourt	228 62
Bank Charge (Jan.)	2 20

 Total \$1,268 72

APRIL, 1955:

Carroll E. Greene	\$200 00
Percy Putnam	14 00
Francis Mooney	128 50
Charles B. Cressy	2 00
Howard Whitney, Sr.	46 00
Everett Abbott	4 00
	<hr/>
	\$394 50

Colburn's Poultry Farm (gas)	\$10 20
Casellini Venable Co.	14 16
Sanel Auto Parts	8 10
Joe B. Vaillancourt	1 00
Curtis Rowe (loader)	12 00
William J. Dumais (loader)	44 00
Donald Dumais (truck)	41 25
Carroll E. Greene (truck)	153 00
Carroll E. Greene (mileage & exp.)	10 30
Ray Harrington (loader)	19 80
Checkbook and Bank charge	5 40
Chester Durrell (truck)	27 00
Lothrop Herrick (gravel)	15 90
Mark McClintock (gravel)	3 65
Lydia Wilson (gravel)	2 80

Total	<hr/>	\$368 56
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MAY, 1955:

Carroll E. Greene	\$202 50
Howard Whitney, Sr.	125 50
Walter B. Dutton	53 00
Francis Mooney	79 50
Gordon Clark	16 00
Hobart Kiblin	22 00

Total	<hr/>	\$498 50
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Carroll E. Greene (truck)	\$84 00
Carroll E. Greene (mileage)	6 20
Firestone Stores (tires)	336 14
Joe Thompson's Garage	7 00
Bank Charge	3 20
Auto Electric Service Co.	3 54
Howard Whitney, Sr. (loader)	5 00
Francis Mooney (mileage)	5 00

Total	<hr/>	\$450 08
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JUNE, 1955:

Carroll E. Greene	\$180 25
Howard E. Whitney, Sr.	91 00
Walter Dutton	28 00
Richard Novak	3 00
William S. Dumais	2 00
Gordon Clark	15 00
Robert Johnson	24 00
Frank Mooney	16 00

Total	\$359 25
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Carroll E. Greene	\$12 00
New Hampshire Explosive Co.	65 06
R. C. Hazelton Co. (culvert)	313 39
Auto Electric Service Co.	1 45
Joe B. Vaillancourt	75 00
Bank Charge	2 20

Total	\$469 10
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JULY, 1955:

Carroll E. Greene	\$95 00
John Olsen	4 00
Howard Whitney, Sr.	10 00
Duane Gerbert	4 00
Francis Mooney	55 00
Robert Lawson	27 00
William Putnam	77 00
Reginald Murdough	5 00
Gordon Clark	44 00

Total	\$321 00
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Carroll E. Greene	\$34 50
R. C. Hazelton Co.	256 30
Halladay's Store	3 42
Casellini Venable Corp.	99 84
John R. Putnam (bridge plank)	325 40
Hillsboro Lumber Co.	12 49
Marguerite Dutton	50 00
Lothrop Herrick	6 00
Petrometal Industries	76 75
New Hampshire Explosives	47 85

Total	\$912 55
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AUGUST 1955:

Carroll E. Greene	\$50 00
Gordon Clark	43 00
Francis Mooney	85 00
Donald Dumais	8 00
Robert Lawson	4 00

Total	<hr/> \$190 00
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Carroll E. Greene	\$15 50
Bank Charge	1 60
Hillsboro Lumber Co.	23 90
N. H. Explosive Co.	37 63
Socony-Vacuum Oil Co.	69 48

Total	<hr/> \$148 11
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SEPTEMBER, 1955:

Carroll E. Greene	\$226 25
Robert Lawson	143 00
Donald Dumais	41 00
Gordon Clark	35 00
Howard Whitney, Sr.	117 00
Stanley Daniels	3 00
Chester Durrell	2 70
Charles Cressy	8 00

Total	<hr/> \$575 95
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Brown & Saltmarsh	\$1 50
Joe B. Vaillancourt	60
Carroll E. Greene	105 00
Bank Charge	1 50
Deering Lumber Co.	23 17
Cochranes Sunoco Service	1 60
Merrill & Cote Inc.	27 65
Casellini Venable Corp.	60 07
Halladay's Store	94
Hillsboro Lumber Co.	3 55
Granite State Asphalt	29 40
Ray Road Equipment	11 70
Bushmaster Service	8 34
Sanel Auto Parts	5 25
Lothrop Herrick	9 35
Wyman's Chev. Co.	6 00
State Treasury	100 00

Total	<hr/> \$395 62
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OCTOBER, 1955:

Carroll E. Greene	\$128 75
Howard Whitney, Sr.	109 00
Gordon Clark	51 00
Orvis Fisher	18 00
Harold Titcomb	4 00
Charles Cressy	10 00
Benson Davis	12 00

Total	\$322 75
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Lothrop Herrick	\$12 00
Carroll E. Greene (truck)	96 00
Howard E. Whitney, Jr.	88 50
Halladay's Store	5 12
Bank Charge	3 55

Total	\$205 17
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NOVEMBER, 1955:

Carroll E. Greene	\$218 25
Harold Titcomb	17 00
Howard E. Whitney, Sr.	120 00
Fred Greene	8 00
Marguerite Dutton	100 00
Benson Davis	20 00

Total	483 25
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Sanel Auto Parts	\$5 90
State Treas.	5 00
Casellini Venable Corp.	17 38
Carroll E. Greene	128 48
Howard Whitney, Sr.	79 00
Joe B. Vaillancourt	3 85
Lothrop Herrick	40 20
Bank Charge	2 00

Total	\$281 81
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DECEMBER, 1955:

Carroll E. Greene	\$183 75
Fred Greene	47 00
Harold Titcomb	12 00
Howard E. Whitney	40 00
William Greene	25 00

Robert Johnson	8 00
Gordon Clark	7 00
Benson Davis	31 00

Total	\$353 75
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Carroll E. Greene	73 50
Fred Greene	31 50
Joe B. Vaillancourt	1 24
R. C. Hazelton	120 30
Casellini Venable Corp.	58 15
Lothrop Herrick	6 90
J. B. Vaillancourt	83 85

Total	\$375 44
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REPORT OF LIBRARY TREASURER

Balance on hand Jan. 1, 1955	\$58 22
Interest	1 33
	<hr/>
	\$59 55
Paid Carroll Greene, minor repairs	8 88
	<hr/>
On hand Jan. 1, 1956	\$50 67

MARY B. HOLDEN

Library treasurer

AUDITORS' REPORT

This certifies that we have examined the accounts of the Selectmen, Tax Collector, Town Clerk, Town Treasurer, Trustees of Trust Funds, Library Treasurer and Overseer of the Poor for the fiscal year 1955 and find them correct.

MARJORIE A. HEATH

EUNICE E. WILLGEROTH

Jan. 27, 1956

Auditors

OVERSEER OF THE POOR

Old Age Assistance	\$1,298 66
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TOWN POOR

Robertsons & Son	\$11 70
J. B. Vaillancourt	15 29
Total	<hr/> \$26 99

ROBERT F. PUTNAM
Overseer of the Poor

REPORT OF TRUSTEES OF TRUST FUNDS

December 31, 1955, Deering, N. H.

RECEIPTS

Balance of Income in Savings Banks as of December 31, 1954	\$819 63
Interest from all funds during 1955	704 07
Total	<hr/> \$1,523 70

EXPENDITURES

Hillsboro Savings Bank, Deposit Box	\$2 20
Frank Nichols & Son, cleaning rubbish	15 00
Frank Nichols & Son, mowing of Apple- ton & Butler Cemeteries	135 00
Frank Nichols & Son, perpetual care of lots in Appleton and Butler cemeteries	174 00
Arthur Ellsworth, mowing and care of lots in East Deering, Wilkins, West Deering, Cove Hill and Goodhall cemeteries	191 50
Marguerite L. Dutton, Treasurer for School Board, year's income from Goodhall, Tubbs and Dickey funds	87 72
Total	<hr/> \$605 42
Balance of interest in Banks, Dec. 31, 1955	\$918 28
Total	<hr/> \$1,523 70

CLARA T. RICH
OLIVE D. MOONEY
EDNA S. YEAPLE, Trustees

Report of the Trust Funds of the Town of Deering on December 31, 1955

Date of Creation	NAME OF TRUST FUNDS PURPOSE OF TRUST FUNDS	HOW INVESTED	Principal Balance Beginning Year	Balance Beginning Year	Percent	Income Amount	Expended During Year	Balance End Year
	Gove General Int. Acct.							
9-18-18	Checking & Cemetery Fund	Hillsboro Sav. Bk.		\$3 27	2 1/2	\$ 04	\$2 20	\$1 11
	H. J. W. & E. P. Gove, General use of Town and Cemetery Care	Amoskeag Sav. Bk.	\$10,000 00	284 64	3	324 82	258 00	351 46
4-1-13	Col. James F. Grimes, 4 lots Cemetery Care	Amoskeag Sav. Bk.	2,000 00	277 60	3	72 09	36 00	313 69
1-9-11	Betsy J. Blakslee, Cemetery Care	Amoskeag Sav. Bk.	100 00	1 91	3	3 22	3 00	2 13
9-21-14	Eveline Heath Foster, Cemetery Care	Amoskeag Sav. Bk.	100 00	3 67	3	3 29	5 00	1 96
9-23-15	East Deering Cemetery Care	Amoskeag Sav. Bk.	200 00	14 24	3	6 89	15 00	6 13
9-23-15	Calista J. Wilkins, 2 lots, Cemetery Care	Amoskeag Sav. Bk.	200 00	4 01	3	6 46	6 00	4 47
4-9-13	Vienna D. Clement, Cemetery Care	Amoskeag Sav. Bk.	100 00	2 24	3	3 23	4 50	97
5-10-10	Lydia J. Atwood, 2 lots, Cemetery Care	Amoskeag Sav. Bk.	100 00	2 51	3	3 24	2 00	3 75
2-12-12	C. R. Austin, 2 lots, Cemetery Care	Amoskeag Sav. Bk.	200 00	6 95	3	6 55	6 00	7 50
12-1-14	Franklin P. Goodhall School Fund	Amoskeag Sav. Bk.	1,000 00		3	31 60	31 60	
1855-1929	Desire Tubbs School Fund	Hillsboro Sav. Bk.	1,000 00		2 1/2	27 68	27 68	
1899-1929	Rachel Dickey School & Cemetery	Hillsboro Sav. Bk.	1,027 83		2 1/2	28 44	28 44	
1920-1934	Faustina Otis Kenney, 2 lots, Cemetery Care	Hillsboro Sav. Bk.	200 00	3 87	2 1/2	5 63	6 00	3 50
4-27-22	Mary F. Chase Cemetery Care	Hillsboro Sav. Bk.	100 00	1 80	2 1/2	2 80	2 50	2 10
11-1-20	Charles A. Appleton Cemetery Care	Hillsboro Sav. Bk.	100 00	5 37	2 1/2	2 90	4 00	4 27
11-1-21	Mrs. J. H. Wallace, 2 lots, Cemetery Care	Hillsboro Sav. Bk.	200 00	4 30	2 1/2	5 64	6 00	3 94
11-1-21	Josephine M. Smith Cemetery Care	Hillsboro Sav. Bk.	100 00	1 42	2 1/2	2 79	2 50	1 71
4-14-25	Eliza D. Wilson, 2 lots, Cemetery C.	Hillsboro Sav. Bk.	200 00	4 10	2 1/2	5 64	6 00	3 74
2-1-26	Daniel D. Bailey, 2 lots, Cemetery C.	Hillsboro Sav. Bk.	150 00	2 77	2 1/2	4 21	4 21	2 98
6-20-27	Lizzie M. Center Cemetery Care	Hillsboro Sav. Bk.	100 00	2 96	2 1/2	2 83	5 50	2 29
3-27-27	Richard Clement Cemetery Care	Hillsboro Sav. Bk.	100 00	1 43	2 1/2	2 79	2 50	1 72
8-25-28	Sarah A. White Cemetery Care	Hillsboro Sav. Bk.	500 00	13 78	2 1/2	14 21	15 00	12 99
11-30-28	C. Ida Tucker Cemetery Care	Hillsboro Sav. Bk.	100 00	2 89	2 1/2	2 83	3 00	2 72
7-2-29	Ella M. Abbott Cemetery Care	Hillsboro Sav. Bk.	100 00	2 02	2 1/2	2 81	3 00	1 83
10-11-29	James S. Craine 2 lots, Cemetery C.	Hillsboro Sav. Bk.	200 00	3 47	2 1/2	5 63	2 50	6 60
6-30-31	Robert Carr Cemetery Care	Hillsboro Sav. Bk.	100 00	1 41	2 1/2	2 79	2 50	1 70

9-2-31	Lorenzo Morse Cemetery Care	Hillsboro Sav. Bk.	100 00	2 08	2 1/2	2 81	2 50	2 39
6-8-33	John E. Loyeren Cemetery Care	Hillsboro Sav. Bk.	100 00	1 56	2 1/2	2 79	2 50	1 85
3-1-34	Ada C. Butterfield Cemetery Care	Hillsboro Sav. Bk.	100 00	2 67	2 1/2	2 81	3 00	2 48
11-7-34	Henry Clay Brown Cemetery Care	Hillsboro Sav. Bk.	100 00	2 22	2 1/2	2 81	2 50	2 53
3-6-35	Edward Fulton Cemetery Care	Hillsboro Sav. Bk.	100 00	1 51	2 1/2	6 45	2 50	5 46
10-26-40	Mr. & Mrs. Mendall Codman Cemetery Care	Hillsboro Sav. Bk.	200 00	3 65	2 1/2	5 63	5 00	4 28
10-18-44	Susan M. Forsaith, 2 lots, Cemetery Care	Hillsboro Sav. Bk.	300 00	8 92	2 1/2	8 53	21 00	3 55
10-18-44	Charles W. Forsaith Cemetery Care	Hillsboro Sav. Bk.	200 00	7 89	2 1/2	5 74	7 00	6 63
1-8-45	Harry D. & Edith M. Locke Cemetery Care	Hillsboro Sav. Bk.	100 00	4 02	2 1/2	2 87	4 00	2 89
2-13-47	Benson Bowles Cemetery Care	Hillsboro Sav. Bk.	100 00	2 18	2 1/2	2 81	3 00	1 99
1-5-48	Effie Eaton-Eaton Barnes Cemetery Care	Hillsboro Sav. Bk.	200 00	3 94	2 1/2	5 63	6 00	3 57
1-25-49	Charlotte & Harvey C. Clement Cemetery Care	Hillsboro Sav. Bk.	400 00	19 96	2 1/2	11 61	15 00	16 57
10-7-49	Henry C. Gould Cemetery Care	Hillsboro Sav. Bk.	200 00	4 93	2 1/2	5 65	5 00	5 58
4-22-49	Mary Atwood & C. Harvey Cuthbert Ryley-Clement Iron Fence	Hillsboro Sav. Bk.	500 00	64 65	2 1/2	15 61		80 26
9-14-49	Ruth Ryley Butler, Lillian Day Cemetery Care	Hillsboro Sav. Bk.	200 00	5 88	2 1/2	5 68	6 00	5 56
1-6-50	Wm. P. & Mabel Locke Wood Cemetery Care	Hillsboro Sav. Bk.	200 00	13 95	2 1/2	5 90	6 00	13 85
8-1-50	Mary C. Atwood, 3 Dickey & 1 Merrill, 4 lots, Cemetery Care	Hillsboro Sav. Bk.	400 00	7 00	2 1/2	11 27	12 00	6 27
8-18-53	Chester D. McNally Cemetery Care	Amoskeag Sav. Bk.	200 00	3 03	3	6 41	4 00	5 44
8-6-53	Georgia Chapman Cemetery Care	Hillsboro Sav. Bk.	200 00	3 44	2 1/2	5 61	4 00	5 05
9-14-53	Nettie Peaslee Cemetery Care	Amoskeag Sav. Bk.	200 00	3 52	3	6 40	4 00	5 92
9-7-55	Elmer Locke Memorial Fund, Flagpole-Flag	Amoskeag Sav. Bk.	200 00		3			
12-5-55	Dinsmore-Appleton Cemetery Care	Hillsboro Sav. Bk.	150 00		2 1/2			
Totals			\$22,727 83	\$819 63		\$704 07	\$605 42	\$918 28

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Date December 31, 1955

CLARA T. RICH
OLIVE MOONEY
EDNA S. YEAPLE, Trustees

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School Districts in the Towns of Hillsboro and Deering qualified to vote in district affairs:

You are hereby notified to meet at the Hillsboro-Deering Cooperative High School Gymnasium in said district on the 9th day of March, 1956, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year, a Member-at-large of the School Board for the ensuing five years, a Member-at-large of the School Board for the ensuing four years, and two Auditors for the ensuing year.

2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

3. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

4. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

5. To transact any other business that may legally come before said meeting.

Given under our hands at said Hillsborough this 14th day of February 1956.

HENRY G. MARTIN
RODNEY L. GILBERT
JANE C. NISSEN

School Board of Hillsboro-
Deering Cooperative School
District

A true copy of Warrant—Attest:

HENRY G. MARTIN

RODNEY L. GILBERT

JANE C. NISSEN

School Board of Hillsboro-
Deering Cooperative School
District

DETERMINATION OF ASSESSMENT FROM TAXATION NEEDED IN THE PRE-EXISTING SCHOOL DISTRICT OF HILLSBORO AND DEERING FOR THE YEAR 1956-57

I. REFERENCE DATA

A. Proration Factors

1. Proration Factors Based upon 1954 Equalized Valuations

DISTRICT	VALUATION	PER-CENT
Deering	1,258,833	16.49
Hillsboro	6,372,969	83.51
Total	7,631,802	100.00

2. Proration Factors Based upon 1952 Adjusted Valuations

DISTRICT	VALUATION	PER-CENT
Deering	844,816	15.51
Hillsboro	4,601,309	84.49
Total	5,446,129	100.00

B. Annual adjustment for Property as of July 1, 1954 adjust determined July 1954.

DISTRICT	ANNUAL ADJUSTMENT
Deering	1883.74—debit
Hillsboro	1883.74—credit

II. ANALYSIS OF TOTAL BUDGET

A. Amount to be apportioned on Basis of Plan I

1. Appro. for current expenses \$134,255 94

B. Amount to be appropriated on Basis of 1952 Adjusted Valuation

1. Appro. for additions and improvements	\$200 00
2. Appro. for New Equipment	23,648 44
3. Appro. for debt service for New Construction	28,025 00
Total	\$51,873 44

C. Total Budget for 1956-57 \$786,129 38

III Apportionment of Appropriation for Current Expenditures

A. Appropriation Voted		\$134,255 94
B. Estimated Income from other Sources:		
1. Federal Aid	\$400 00	
2. Tuition	3,425 00	
3. Other receipts	1,000 00	
Total		<u>\$4,825 00</u>
C. Resulting assessment required from tax sources for Current Expenditures		\$129,430 94
D. Apportionment of Current Expenditures (Plan I)		
1. Deering 16.49%	\$21,343 17	
2. Hillsboro 83.51%	108,087 77	
E. Adjustment of Apportionment		
1. Deering	\$21,343 17	
2. Hillsboro	108,087 77	
Less capital Reserve from pre-existing District	5,000 00	
F. Total Tax Assessment needed for current expenditures		
1. Deering		\$21,343 17
2. Hillsboro		103,087 77
Total		<u>\$124,430 94</u>

IV. Apportionment of Appropriation for Capital Outlay

A. Appropriation Voted		\$23,848 44
B. Apportionment of Appropriation		
1. Deering 15.51%	\$3,698 89	
2. Hillsboro 84.49%	20,149 55	
Total		<u>\$23,848 44</u>
C. Adjustment of Apportionment		
1. Deering	\$3,698 89	
Less trust fund income	92 83	
Amt. of tax assessment		<u>\$3,606 06</u>
2. Hillsboro	\$20,149 55	
Less trust fund income	19,093 43	
Amt. of tax assessment		<u>\$1,056 12</u>

V. APPORTIONMENT & ADJUSTMENT OF APPROPRIATION FOR DEBT SERVICE FOR NEW CONSTRUCTION

A. Appropriation Voted		\$28,025 00
B. Estimated income from other sources		
1. State Building Aid	\$8,000 00	
Total		\$8,000 00
C. Resulting assessment required from tax sources for Debt service		20,025 00
D. Apportionment of Expenses for Debt Service		
1. Deering 15.51%	\$3,105 88	
2. Hillsboro 84.49%	16,919 12	
Total		\$20,025 00
E. Adjustment of Apportionment		
1. Deering	\$3,105 88	
Plus 3rd property adjust.	1,883 74	
Amt. of tax assessment	\$4,989 62	
2. Hillsboro	\$16,919 12	
Less 3rd property adjust.	1,883 74	
Amt. of tax assessment	\$15,035 38	
Total		\$20,025 00

VI SUMMARY OF ASSESSMENT FROM TAX SOURCES:

A. Deering		
1. Current Expenditures	\$21,343 17	
2. Capital Outlay	3,606 06	
3. Debt Service	4,989 62	
Total Assessment		\$29,938 85
B. Hillsboro		
1. Current Expenditures	\$103,087 77	
2. Capital Outlay	1,056 12	
3. Debt Service	15,035 38	
Total Assessment		\$119,179 27

HILLSBORO-DEERING COOPERATIVE SCHOOL DISTRICT

Proposed Budget 1956-57 and Financial Report 1954-55

	Expenditures 1954-55	Budget 1955-56	Proposed Budget 1956-57
EXPENDITURES			
ADMINISTRATION:			
1. Salaries of District Officers	\$760 00	\$800 00	\$800 00
2. Supt.'s Salary (local)	1,791 00	1,731 20	2,198 00
3. Tax for State Wide Supervision	934 00	926 00	990 00
4. Salaries of other Adm. Pers.	1,224 80	1,315 28	1,425 39
5. Supplies and Expenses	1,095 62	1,015 46	1,218 50
INSTRUCTION:			
6. Teachers' Salaries (H)	\$26,499 20	\$25,387 00	\$27,900 00
6. Teachers' Salaries (E)	43,785 28	51,213 00	51,600 00
6a. Principal's Salary (H)	1,564 41	1,600 00	2,500 00
6a. Principal's Salary (E)	3,175 28	3,200 00	2,400 00
7. Books and other instr. aids (H)	700 74	1,000 00	900 00
7. Books and other instr. aids (E)	926 37	1,200 00	1,100 00
8. Scholars' Supplies (H)	2,251 03	1,200 00	1,500 00
8. Scholars' Supplies (E)	1,481 00	1,500 00	1,600 00
10. Supplies and other expenses (H)	145 95	700 00	500 00
10. Supplies and other expenses (E)	138 91	400 00	300 00
OPERATION OF SCHOOL PLANT:			
11. Salaries of Custodians (H)	2,691 90	3,000 00	3,000 00
11. Salaries of Custodians (E)	2,499 96	2,800 00	2,800 00
12. Fuel or Heat (H)	1,181 65	1,100 00	1,500 00
12. Fuel or Heat (E)	2,337 12	1,900 00	2,500 00
13. Water, light, supp. & Exp. (H)	852 86	1,000 00	1,300 00
13. Water, light, supp. & Exp. (E)	1,612 26	1,500 00	2,000 00
MAINTENANCE OF SCHOOL PLANT:			
14. Repairs and Replacements (H)	637 02	600 00	600 00
14. Repairs and Replacements (E)	34 83	50 00	200 00
AUXILIARY ACTIVITIES:			
15. Health Supervision (H)	384 15	270 00	500 00
15. Health Supervision (E)	448 86	580 00	500 00
16. Transportation (H)	3,123 58	3,571 00	3,883 33
16. Transportation (E)	6,472 17	7,142 00	7,766 67
18. Special Activities & Spe. Fds. (H)	314 60	300 00	400 00
18. Spec. Activities & Spe. Funds (E)		100 00	100 00
18a. School Lunch (Fed. & Dist. Funds) (H)	842 14		
18a. School Lunch (Fed. & Dist. Funds) (E)	1,684 29		
FIXED CHARGES:			
19. Retirement (H)	1,853 98	1,850 48	2,118 05
19. Retirement (E)	3,707 96	3,701 00	4,236 00
20. Ins. Treas. bonds & Exp. (H)	506 18	559 78	973 33
20. Ins. Treas. bonds & Exp. (E)	1,012 37	1,119 54	1,946 67
Contingency Fund			1,000 00
Total Net Current Expenses	\$118,671 47	\$124,331 74	\$134,255 94

CAPITAL OUTLAY:

21. Lands and New Buildings (E)	864 05		
22. Additions and Improvements (H)	3 50	200 00	
22. Additions and Improvements (E)	97 00	400 00	200 00
23. New Equipment (H)	1,017 29		23,473 44
23. New Equipment (E)	500 97	600 00	175 00
24. Payments into Cap. Res. Funds	3,000 00	3,000 00	

DEBT AND INTEREST:

25. Principal of Debt	10,000 00	10,000 00	20,000 00
26. Interest on Debt	2,975 00	2,800 00	8,025 00

Total Net Payments for all

Purposes	\$137,129 28	\$141,331 74	\$186,129 38
Refunds and Returns	1,788 38		

Total Gross Payments for all

Purposes	\$138,917 66
Balance on hand 6/30/55	81 43

Total Gross Transactions

\$138,999 09

	Receipts 1954-55	Budget 1955-56	Proposed Budget 1956-57
Balance 7/1/54	\$1,462 78		
Federal Aid	2,973 40	\$400 00	\$400 00
State Foundation Aid	246 67		
State Building Aid			8,000 00
High School Tuition	2,710 50	2,700 00	2,400 00
Elementary School Tuition	740 00	875 00	1,025 00
Trust Funds	1,688 78		
Other	174 50	1,000 00	1,000 00

Total Net Receipts other than

Taxes	\$9,996 63	\$4,975 00	\$12,825 00
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DISTRICT ASSESSMENT

AMOUNT TO BE RAISED (see Pro-
Ration Sheet)

\$127,214 08	\$136,356 74	
		\$173,304 38

Total Net Receipts

Refunds and Returns	\$137,210 71	\$141,331 74	\$186,129 38
	1,788 38		

Total Gross Transactions

\$138,999 09

CERTIFICATE

This is to certify that we have examined the books and report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission. July 16, 1953.

NORMAN R. HARTFIEL
Superintendent

HENRY G. MARTIN
SAMUEL P. HADLEY
JANE NISSEN
EUNICE WILLGEROTH
RODNEY L. GILBERT
School Board

DISTRICT TREASURER'S REPORT

Fiscal Year July 1, 1954—June 30, 1955

Cash on Hand July 1, 1954		None
Received from Selectmen:		
Hillsboro	\$106,835 34	
Deering	21,841 52	
	<hr/>	\$128,676 86
Received from State Treasurer:		
State Aid, Deering		\$246 67
Federal Funds:		
George Barden	\$446 97	
Lunch Program	2,526 43	
	<hr/>	\$2,973 40
Received from Tuitions		3,450 50
Received as Income from Trust Funds:		
Hillsboro:		
Haslet Fund	\$1,622 30	
Deering:		
Tubbs	\$25 39	
Dickey	26 09	
Goodale	15 00	
	<hr/>	\$66 48
		\$1,688 78
Received from other sources:		
Windsor Transportation	\$1,000 00	
Misc.	962 88	
	<hr/>	\$1,962 88
Total Receipts		<hr/> \$138,999 09
Total Amt. Available for Fiscal Year		\$138,999 09
Less School Board Orders Paid		138,917 66
		<hr/>
Balance on Hand June 30, 1955 (Tr. Bank Bal.)		\$81 43

MARIAN L. ROACH

July 7, 1955 District Treasurer

CERTIFICATE

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

MARSHALL A. DERBY
FRANCES M. SWEET
Auditors

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Hillsboro and Deering:

It is a pleasure to have the opportunity to present my second annual report.

Since my last report, the district has completed its first year as a cooperative school district. Many problems relative to the operation of a cooperative were resolved through changes made in the law by the 1955 legislature. Your schoolboard and superintendent were very active in helping to formulate these changes. One of the most helpful pieces of legislation during this last session was the allowance of 40% building aid to cooperative school districts as compared to 20% for regular districts.

As we look to the future for tax relief for the support of schools every indication is, that on the state level, the next legislature will probably increase the state aid to schools in such an amount that we shall be the recipient of some of that aid.

On the national level, the results of the White House Conference on Education give us considerable confidence that there will be made available federal money to aid school house construction. To those who may fear that with this aid there will be control it is interesting to note that the bill which is ready to be reported to Congress calls for the distribution of federal money to the states to be distributed on the same basis as any state building aid program now in effect.

To return to the local level I can only say that the school board and the superintendent are definitely aware of the cost of education to the communities. The increasing cost year after year has been and continues to be a discouraging element for school boards to contend with. It would be nice to be able to say that we have reached the peak but we may as well face it and admit that the summit is nowhere in sight.

The registration at the school has continued to grow as expected and, as you know, facilities are being provided this summer to provide for this growth.

As has been reported from time to time we are concentrating on the improvement of reading in our elementary grades. It is much too early yet to determine whether we are having much success. One adjustment which should be of help to us is the lengthening of the school day.

The changes made in the high school program of studies are working out exceptionally well as it is possible now to assign pupils to classes which are more in line with their ability and interest.

It is hoped, that early in the next school year, our housing problem will be behind us and that we may concentrate on the quality of education being provided for our youngsters. This year we are encouraged by the improvement of the attitude of the majority of our pupils toward school work. It is expected that the extended facilities will do much toward further improvement of this attitude.

I wish to express my appreciation to the School Board, Building Committee, faculty, pupils, and citizens of Hillsboro and Deering for their very close cooperation with me during the past year. It has been, indeed, a real pleasure working with them.

Respectfully submitted

NORMAN R. HARTFIEL

Superintendent of Schools

NURSE'S REPORT 1954-55

To the Board of Education:

I am submitting an account of the school nursing work for the year 1954-55.

The Pre-School Registration day in school for next September term was well attended. Forty-five new pupils were registered and nearly everyone had had their booster shot against whooping cough, diphtheria, and tetanus, given to them either by their own family physician or at our annual Pre-school Immunization clinic held in March, April, and May, also everyone is now vaccinated against small pox.

The Anti-Polio Salk Vaccine by Parker Davis was given to the pupils of grades 1 and 2, 58 were vaccinated from our own school, 4 from Washington, 3 from Stoddard, and 40 from Antrim making a total of 105. The clinic was held in our school having two physicians in attendance, 6 registered nurses besides the State Nurse and myself, also a fine group of volunteers, 9 of them, helped with the care of the children.

After their shot each one marched merrily to the Gym to receive a large hoodsie. The ice cream was donated by the following garages and stations: Spalding's, Demag's, Cochran's, Vaillancourt's, Sterling's, and Richies's Service Stations, Page Auto Service, B. H. Smith Garage, Wyman's Chevrolet, Morton Ford Sales, and Bedell's Garage.

No ill effect resulted from the vaccination. The vaccine was made available to us through the National Foundation for Infantile Paralysis.

A large number of children had measles—176 cases in all, a few mumps, one chicken-pox, a few cases of skin diseases, such as impetigo and scabies, all of them cleaned up quickly with the cooperation of the parents.

The hearing test was given as usual in school to nearly everyone as 486 were tested, some twice, a few three times.

Twenty-eight pupils in Junior High and High School and seventy-six in Grammar school received first aid in one form or another, cut, bruises, some requiring daily care for a week or ten days.

A member of the Nursing Assn. Board of Directors gave me \$10.00 for milk for children who bring their cold dry lunch. This

was done as directed. Three school children were taken to an Ophthalmologist for eye refraction, through the kindness of the Lion's Club. Two of them needed eye glasses, the third one required eye treatment only, all were paid by them.

Two children were taken several times to the N. H. Mental Hygiene Clinic for proper evaluation. I have reported to school daily.

Sincerely,

ANNA M. BAILEY, R. N.

School Nurse

VITAL STATISTICS

Births Registered in the Town of Deering, N. H., for the Year Ending December 31, 1955

Date & Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
1955								
Jan. 5, Concord	Robert Burton	M	Robert Johnson	Violet Andrews	Deering	Student	Concord	Henniker
Feb. 11, Concord	Laurel Ann	F	Marvin Hammer	Dorothy Ryley	W. Deering	Ass't Foreman Polishing Dept.	Boston, Mass.	Antrim
Feb. 26, Concord	Daniel Gordon	M	John Martin	Arlene Lawton	Hillsboro	Caretaker	Westfield, Vt.	Pittsfield
Mar. 25, Concord	Georgia Marie	F	Roland Davison	Celia Witt	Hillsboro	Shipping Clerk	Windsor	Hillsboro
April 20, Peterboro	Elizabeth Ann	F	Eino Niemi	Isabelle Osterman	W. Deering	Woodworker	S. Ashburnham, Mass.	Staten Island, N. Y.
May 10, Peterboro	Robin Sue	F	William Banks	Virginia Seagriff	West Deering	Papermaker	Brooklyn, N. Y.	Brooklyn, N. Y.
May 30, Hillsboro	Lisa Thelma	F	Matthew Kristl	Helen Talpas	Hillsboro	Bus driver	Wilnot	Pennsylvania
July 20, Peterboro	Jo Ann	F	Fred Greene	Eliz'th Korkunis	W. Deering	Painter	Newbury, Vt.	Manchester

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MARGUERITE L. DUTTON, Town Clerk

Marriages Registered in the Town of Deering for the Year Ending December 31, 1955

Date & Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Age	Occupation of Groom and Bride	Place of Birth of Each	Names of Parent	Birthplace of Parent	Name, Residence and Official Station of Persons by Whom Married
1955 July 2	Donald Wm. Dumais	Deering	21	Farmer	Deering	William Dumais	Suncook Deering	Rev. Leo Plante Catholic Priest Hillsboro
Hillsboro	Melody P. Bumford	Hillsboro	18	Telephone Oper.	Hillsboro	Louise Putnam Wallace Bumford	New Hampshire Hillsboro	
July 7	William O. Kimball	Deering	49	Tanner	Massachusetts	Gladys Blanchard William Kimball	Massachusetts New Hampshire	Curtis Smith Methodist Minister Henniker
Deering	Pearl E. Hill	Deering	45	Attendant	New Hampshire	Martha Davis William Latond	New Hampshire New Hampshire	
July 16	Donald W. Wood	Deering	20	Apprentice	Concord	Nellie Parker Wallace P. Wood	New Hampshire Deering	Rev. Earle Y. Fellows Minister Weare
Weare	Sylvia L. Bruyneel	Weare	17	Bank Teller	Manchester	Dorothy Parker August Bruyneel	New Hampshire Goffstown	
July 23	Robert Wm. Haney	Franklin	25	U. S. Navy	Concord	Hilda Engelhardt William Haney	New Hampshire Massachusetts	Rev. A. Ray Petty
Hillsboro	Joan R. Andrews	Deering	19	Beatician	New Hampshire	Antoin'e Pontaine George Andrews	New Hampshire New Hampshire	
Sept. 5	David Feather	Deering	30	Pharmacist	Vermont	Alice Putnam Smith Feather	New Hampshire Massachusetts	Rev. Lydia Wood Deering Commun. Deering
Deering	Jean. D. McAlister	Deering	23	Nurse	Deering	Edyth Morse Archie McAlister	New Hampshire Nova Scotia	
July 30	Howard D. Kiblin	Deering	32	Farmer	New Hampshire	Nellie Caloon Hobart Kiblin	New Hampshire New Hampshire	Rev. Harrison Packard Minister Francetown
Francetown	Eleanor L. Hoyt	Francetown	19	None	Bennington	Ada Stewell Donald Hoyt	New Hampshire New Hampshire	
						Winifred Chagney	New Hampshire	

Deaths Registered in the Town of Deering, N. H., for the Year Ending December 31, 1955

Date	Place of Death	Name and Surname of of Deceased	Age	Place of Birth	Sex	Color	Cond.	Occupation	Name of Father	Maiden Name of Mother
1955										
Jan. 15	Hillsboro	Earl Richardson	61	New Hampshire	M	W	M	Millworker	Charles Richardson	Ida Boynton
Feb. 26	Concord	Peter Marceau	90	Canada	M	W	W	Painter	Louis Marceau	Edesse Trudeau
Mar. 10	Boston, Mass.	Forrest Appleton	55		M	W	W			
Mar. 23	Hillsboro	June Pero	50	New Hampshire	F	W	S	Stenographer	Fred Pero	Ida Brill
April 7	Henniker	Dana Brown	93	New Hampshire	M	W	W		Elijah Brown	Karen Bartlett
April 19	Grasmere	Mary E. Cress	57	New Hampshire	F	W	W	Millworker	Oliver Bowen	Emeline Blair
Feb. 10	New York	Joseph Planagan	69		M	W	W			
Mar. 18	Boston, Mass.	Ida Hart	82		F	W	W			
May 25	Hillsboro	Ralph Farrar	72		M	W	S	Farmer	Nathan Farrar	Katie Abbott
June 13	Hillsboro	John Inglis	86	Scotland	M	W	W	Weaver	James Inglis	Isabelle Heard
Aug. 19	Unity	Harry Small	69	New Hampshire	M	W	W	Weaver	George Small	Blanche Fletcher
Sept. 10	Antrim	Charles Whitney	14	New Hampshire	M	W	S	Student	Charles Whitney	Faith Dedmun
Nov. 2	Hillsboro	Amy Stanley	91	New Hampshire	F	W	W	At home	William Story	Sarah Newell

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MARGUERITE L. DUTTON, Town Clerk

